

**Colorado QNCR List
3rd Quarter of FY2018**

*Repeat SNC appears in **bold***

Black Hawk/ Central City SD WWTF – Compliance Schedule violation for four consecutive quarters associated with WET testing. What is the update on the effect of the facility's TIE?

Evans WWTF – Repeated BOD exceedances. Any evidence on how the new plant is performing this summer?

Harold D. Thompson Reg'l WWRF – Schedule violation – Did the June permit modification allow WQCD to manually resolve this violation?

La Junta – Three consecutive months of potentially dissolved selenium E90s. Now that the discharge-specific variance has come off PN, can these past E90s be manually resolved?

Leadville Sanitation District – Schedule violation – Was an NOV issued to address the failure to meet mercury limits?

Regional WWTF – Total recoverable arsenic exceedances. Is the outfall relocation project still underway?

Rocky Ford WWTF – Two consecutive quarters of CBOD hits, Mar-May 2018. Any recourse by the Division?

Security Sanitation District WWTF – Schedule violation. Can this C30 be manually resolved now that a permit modification took effect June 1 to extend the compliance date?

Sterling – Schedule violations for long-overdue completion of construction, with a delay of 7+ years. Will this SNC remain on the record indefinitely, or at least until the permit is reissued?

Upper Fraser Valley TP – Schedule violation – Second consecutive quarter of failure to achieve compliance with final discharge limits. WQCD last response stated that corrosion control would be underway based on the CA letter response. What is the next step?

Windsor WWTF – Six consecutive months of phosphorus exceedances. Last WQCD update indicated that the City completed an upgrade in October 2017 but that the rolling average phosphorus exceedance would continue for several more quarters.

Woodmen Hills Metro District WWTF – Three consecutive months (Apr-Jun 2018) of BOD hits. Has WQCD responded to these exceedances?

Cherokee Station – Schedule violations for completing required work and meeting final discharge limits for ammonia. Was the permit renewed with a new compliance schedule and/or limits that can resolve these violations?

CDOT – 2017 stormwater annual report not received. In the last quarterly update, WQCD indicated that the non-standard report form was received but incorrectly processed. Can this violation be manually resolved?

Erie North WRF – Effluent violations. Monthly hits continue to the present. What is the current trajectory for permit reissuance and modification of copper limits?

Fort Morgan Facility – Effluent violations. Have the four alternative options for waste treatment been evaluated, and if so what is the chosen alternative?

London Water Tunnel – Potentially dissolved zinc remains a SNC problem. Does WQCD still plan to manually resolve these exceedances based on settlement agreement?

Swift Beef – Schedule violation, failure to complete required work by 10/14/2017. The work had not been completed at the time of the last WQCD update. What is the status now?